2nd and final Bill

Job Code No.:- 016-20-000024

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. .....

542721

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... T. Chandrashekar Reddy .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:-	"maintenance of Burial ground in Rahbath Nagar in ward No-16, RR Dist."					
	work order No:-	000039/2020-21/15.6.2020					
	A.S. No:-	286/19-20					
	T.S. No:-	594/19-20					
	Estimate cost:-	50.00 Lakhs					

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
Sl No	description of work	unit	Detail carried forward				Totals brought forward
1.	Earth work excavation for foundation & building	Cum	259.00	441.00	114285.00	259.00	114285.00
2.	providing and laying in position plain cement	Cum	29.87	600.00	17965.00	29.87	17965.00
3.	providing and laying in position plain cement	Cum	50.97	613.00	31226.00	50.97	31226.00
4.	providing TMT Steel bar in footing for R.C.C.	Tonne	4.68	80.00	375.00	4.68	375.00

Item No. 1, 2, 3, 4

M. A. R. 57 (Rule 116) No. E

Measurement Book

542722

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
5.	providing and Erecting Centering & Shuttering	Sqm	162.23	292.00	47400.00	162.33	47400.00
6.	providing and Erecting Centering & Shuttering	Sqm	129.20	516.00	66667.00	129.20	66667.00
7.	providing and casting in situ grade M20 (RECEIVED)	cum	215.89	520.00	112860.00	215.89	112860.00
8.	providing and casting in situ grade M20	Cum	33.57	630.00	21195.00	33.57	21195.00

Item No. 5, 6, 7, 8

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Unit	Qty	Rate	Cost	Qty	Total Qty upto date Cost
9.	providing and constructing precast concrete fabri...	Cum	471.90	1079.00	509496.00	471.90	509496.00
10.	providing ruled pointing to courses stone masonry	Sqm	1484.41	16.00	23894.00	1484.41	23894.00
11.	providing 12mm thick cement plaster in Sqm	Sqm	995.00	239.00	237905.00	995.50	237905.00
12.	providing and finishing external wall in two	Sqm	995.00	115.00	114483.00	995.50	114483.00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಮಹದಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

M. A. R. 57 (Rule 116)
Measurement Book

No. E 542723

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total Amount		4335631.00				4335631.00
	GST 12%		520275.72				520275.72
	Grand Total		4855906.72				4855906.72

06/09/2020.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಮಹದಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate						
	1. The above work has been completed satisfactorily						
	2. The debris has been removed and disposed from the work spot						
	3. No departmental issues are made to the contractor						
	06/08/2020						
	06/08/2020						
	ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ						

M. A. R. 57 (Rule 116)
Measurement Book

No. E 542721

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Admitted Rs. 4,85,907.00

Cheque for Rs. 4,37,600.00

Four Hundred Lakh Seventy Six Thousand Six Hundred only

Adjustment No. 47,307.00

Cash

Accounts

Superintendent

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